GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 790 Dated: 01-08-2017

Read the following:-

1. Govt. Letter No.4432/CMO/L/2017, Dt.24.05.2017.
2. From M/s. Andhra Hospitals, Vijayawada, Lr.Nil, dt.Nill, and (18) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Andhra Hospitals, Vijayawada, Government have issued the LOCs to M/s.Andhra Hospitals, Vijayawada, to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Nandam Bhargavi, W/o Srinivasu, M.S.S. Colony, Guntur District.	4432/CMO/L/2017, Dt.24.05.2017, Rs.30,000/-	74,235/-	30,000/-	3,000/-
2	Sri. Chintala Venkata Kesava Rao, S/o Pullaiah, Vatsavai Mandal, Krishna District.	40657/CMRF/2017, Dt.16.02.2017, Rs.1,44,000/-	61,480/-	61,480/-	6,148/-
3	Sri.Gajavelli Nageswrao, S/o Venkata Swami, Chanubanda, Krishna District.	10819/CMO/L/2017, Dt.07.07.2017, Rs.1,45,000/-	2,05,172/-	1,45,000/-	14,500/-
4	Smt.Seelam Siva Parvathi, W/o Srinu, Pamarru Mandal, Krishna District.	51317/CMRF/2017, Dt.09.06.2017, Rs.30,000/-	47,896/-	30,000/-	3,000/-
5	Smt. Vipparthi Gowri, W/o Vipparthi Chitti Babu, Vijayawada Mandal, Krishna District.	45918/CMRF/2017, Dt.16.05.2017, Rs.33,000/-	61,099/-	33,000/-	3,300/-
6	Sri.Inturi Apparao, S/o Venkaiah, Anumanchipalle, Krishna District.	8469/CMO/L/2017, Dt.19.06.2017, Rs.1,95,000/-	1,43,085/-	1,43,085/-	14,308/-
7	Sri.Musunuri Sai Kiran, S/o Siva Kumar, Tripuravaram, Krishna District.	9190/CMO/L/2017, Dt.22.06.2017, Rs.1,50,000/-	1,85,522/-	1,50,000/-	15,000/-
8	Sri. Karupati Naveen, S/o Pedda Jeevaratnam, Jaggayyapeta Mandal, Krishna District.	29064/CMRF/2016, Dt.21.10.2016, Rs.2,00,600/-	5,15,524/-	2,00,600/-	20,060/-

9	Sri.Vinakota Punya Sravan, S/o Vinakota Venkateswara Rao, Agiripalle Mandal, Krishna District.	37890/CMRF/2017, Dt.21.01.2017, Rs.1,00,000/- 39572/CMRF/2017, Dt.06.02.2017, Rs.1,00,000/-	35,1851/-	2,00,000/-	20,000/-
10	Sri.V Satya Narayana, S/o V Venkata Subba Rao, Tenali Mandal, Guntur District.	31539/CMRF/2016, Dt.05.12.2016, Rs.30,000/-	60,350/-	30,000/-	3,000/-
11	Smt. Gujarathi Khammu, W/o Gnageen, Jakkampudi, Krishna District.	10811/CMO/L/2017, Dt.07.07.2017, Rs.50,000/-	73,921/-	50,000/-	5,000/-
12	Smt.Jakkamsetti Sushila, W/o Venkateswarlu, Chandarlapadu Mandal, Krishna District.	37555/CMRF/2017, Dt.19.01.2017, Rs.1,65,130/-	9,65,814/-	1,65,130/-	16,513/-
13	Smt. Vaddadi Shanthii Sree, W/o Raju, Machilipatnam Mandal, Krishna District.	47513/CMRF/2017, Dt.26.04.2017, Rs.1,25,410/-	1,45,389/-	1,25,410/-	12,541/-
14	Sri.Gangapogu Sekhar, S/o Yebu, Penuganchiprolu Mandal, Krishna District.	44078/cmrf/2017, Dt.16.03.2017, Rs.1,00,000/-	1,43,552/-	1,00,000/-	10,000/-
15	Smt. Goda Ratnamamba, W/o G. Venkateswara Rao, Reddigudem Mandal, Krishna District.	36521/CMRF/2017, Dt.01.02.2017, Rs.1,62,900/-	1,95,187/-	1,08,600/-	10,860/-
16	Sri.Turangi Satyanarayana, S/o Turangi Suryanarayana, Vijayawada Mandal, Krishna District.	41589/CMRF/2017, Dt.22.02.2017, Rs.59,000/-	82,167/-	59,000/-	5,900/-
17	Sri. Mutyala Narayana, S/o Balaiah, Jaggayyapeta Mandal, Krishna District.	40077/CMRF/2017, Dt.22.02.2017, Rs.70,060/-	1,16,227/-	70,060/-	7,006/-
18	Smt. Marepalli Aruna Kumari, W/o Marepalli Venkata bhaskara Satyanarayana , Vijayawada Mandal, Krishna District.	42534/CMRF/2017, Dt.02.03.2017, Rs.60,000/-	66,226/-	60,000/-	6,000/-
19	Sri. juvvanapudi Rambabu, S/o Chandrarao, Elamarru, Krishna District.	2677/CMO/L/2017, Dt.03.05.2017, Rs.51,200/-	54,921/-	51,200/-	5,120/-
Total Amount		19,98,300/-	35,49,618/-	18,12,565/-	1,81,257/-
Total Amount sanctioned after TDS		Rs.16,31,308/-			

2. After scrutiny of the above LOC bills by the Doctor, NTR Vaidya Seva which were submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,81,257/-(Rupees One Lakh Eighty One Thousand Two Hundred and Fifty Seven only) towards TDS from the total bill, hereby sanction and release an amount Rs.16,31,308/-(Rupees Sixteen Lakh Thirty One Thousand Three Hundred and Eight Only) through NEFT system to ANDHRA HOSPITALS (Vijayawada) PVT. LTD, Bank Account No. 50200005633127, HDFC Bank, Vijayawada Branch, Vijayawada Branch, IFSC Code – HDFC0001456.

3. The Director, M/s. Andhra Hospitals, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETTARY TO GOVERNMENT

To
The Director M/s. Andhra Hospitals, Vijayawada.
Copy to:
The District Collectors, Krishna and Guntur.
The Assistant Secretary to CM.
The Bank Manager, HDFC Bank, Vijayawada Branch, Vijayawada.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER